

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, October 19, 2021	Project Contact:	Brian Clauto
Spread H: Roanoke	AR 286 ATWS1326 St12915-12867+50	Weather:	Dry

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- ☐ Tree Felling
 ☐ Clearing/Grubbing
 ☐ Grading
 ☐ Trenching
 ☐ Stringing/Welding
☐ Lowering/Backfilling
 ☐ Final Grading
 ☐ Temp. Stabilization
 ☐ Perm. Stabilization
 ☒ Dormant

- | | | Yes | No | N/A |
|----|---|-------------------------------------|-------------------------------------|--------------------------|
| 1. | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. | Areas of offsite sediment deposition observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: S-IJ12, S-KL55, W-KL51, W-KL48
- ECD's that have been installed at the resources appeared to be functioning.

Routine Maintenance: (72-Hour Deadline from Notification)

- Sta 12871+00 – Sta 12886+73 – Erosion control blankets no longer secured into ground.
- Sta 12878+75 – Maintain ROW and re-stabilize.


Ineffective Controls: (24-Hour Deadline from Notification)

- Sta 12893+00 – Trash not contained on ROW

Recommended Corrective Action: Maintain and install all controls per the approved PSS&S.

Deadline: Various - See Comments

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: _____  _____

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FIELD INSPECTION PHOTO LOG

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■ **Figure 1:** St 12893 trash not contained on ROW.



■ **Figure 2:** St 12886+73 blanket no longer staked



■ **Figure 3:** St 12883 blanket no longer staked



■ **Figure 4:** St 12881 blanket no longer staked



FIELD INSPECTION PHOTO LOG

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- Figure 5: Sta 12878+75 – Maintain ROW and re-stabilize rut near wetland W-KL48.



- Figure 6: St 12876+56 blanket is no longer staked



- Figure 7: St 12872 blanket no longer staked



- Figure 8: St 12871 blanket no longer staked



